Image# 12952576817 PAGE 1 / 20

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

TOTAL OX	or Other Than An Autr	norized Committee	Office Use Only
1. NAME OF COMMITTEE (in full)	TYPE OR PRINT ▼	Example: If typing, type over the lines.	12FE4M5
Santa Clara County Re	publican Party(FED)		
ADDRESS (number and street)	522 N Monroe Street		
Check if different			
than previously reported. (ACC)	San Jose		CA 95128-1338 -
2. FEC IDENTIFICATION NU	MBER ▼ CIT	Y A	STATE ▲ ZIP CODE ▲
C C00415075		S THIS NEW (N) (OR × AMENDED (A)
4. TYPE OF REPORT (Choose One)	Report Due On:	20 (M2) May 20 (M3) Jun 20 ((Non-Election Year Only)
(a) Quarterly Reports:			(Non-Election Year Only)
April 15 Quarterly Report (Q		20 (M4) X Jul 20 (M	M7) Oct 20 (M10) Jan 31 (YE)
July 15 Quarterly Report (Q2	(C) 12-Day	Primary (12P)	General (12G) Runoff (12R)
October 15	Report for the:	Convention (12C)	Special (12S)
Quarterly Report (Q3 January 31 Year-End Report (YB	Floation	n on	in the State of
July 31 Mid-Year Report (Non-election Year Only) (MY)	(d) 30-Day	General (30G)	Runoff (30R) Special (30S)
Termination Report (TER)	Election	n on	in the State of
5. Covering Period 06	01 2012	through 0	6 30 2012
I certify that I have examined this	s Report and to the best of	my knowledge and belief it	is true, correct and complete.
Type or Print Name of Treasurer	Roger Riffenburgh		
Signature of Treasurer Roger	Riffenburgh	[Electronically Filed]	Date 07 / 20 / 2012
NOTE: Submission of false, errone	ous, or incomplete information	n may subject the person sign	ing this Report to the penalties of 2 U.S.C. §437g.
Office Use			FEC FORM 3X Rev. 12/2004
l Only I	1 1	1 1	1 1

FEC Form 3X (Rev. 02/2003)	SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS	Page 2
Write or Type Committee Name		
Santa Clara County Republican Pa	rty(FED)	
Report Covering the Period: From: 06	M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	06 30 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 2012		1627.96
(b) Cash on Hand at Beginning of Reporting Period	14722.91	
(c) Total Receipts (from Line 19)	7944	91898.37
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	22666.91	93526.33
7. Total Disbursements (from Line 31)	12722.32	83581.74
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	9944.59	9944.59
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0	
This committee has qualified as a multicar	ndidate committee. (see FEC FORM 1M)	
F	For further information contact:	
	Federal Election Commission 999 E Street, NW Washington, DC 20463	
	Tall Free 800-424-9530	

Local 202-694-1100

DETAILED SUMMARY PAGE

of Receipts

FEC Form 3X (Rev. 06/2004)

Write or Type Committee Name

Santa Clara County Republican Party(FED)

R	eport Covering the Period: From: 06		06 30 7 2012		
	I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date		
11.	Contributions (other than loans) From: (a) Individuals/Persons Other Than Political Committees				
	(i) Itemized (use Schedule A)	1295	35721		
	(ii) Unitemized(iii) TOTAL (add	346	11296		
	Lines 11(a)(i) and (ii)	1641	47017		
	(b) Political Party Committees	0	0		
	(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry		47047		
12.	Totals to Line 33, page 5) Transfers From Affiliated/Other	1641	47017		
	Party Committees	0	1740		
13.	All Loans Received				
	Loan Repayments Received Offsets To Operating Expenditures (Refunds, Rebates, etc.)	0	0		
16.	(Carry Totals to Line 37, page 5)	0	0		
17.	Political Committees	0	0		
18.	(Dividends, Interest, etc.)	0	18.87		
	(a) Non-Federal Account (from Schedule H3)	6303	43122.5		
	(b) Levin Funds (from Schedule H5)	0	0		
	(c) Total Transfers (add 18(a) and 18(b))	6303	43122.5		
19.	Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))▶	7944	91898.37		
20.	Total Federal Receipts (subtract Line 18(c) from Line 19)▶	1641	48775.87		

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. Disbursements	Total This Period	
 Operating Expenditures: (a) Allocated Federal/Non-Federal Activity (from Schedule H4) 		Calendar Year-to-Date
(i) Federal Share		25951.59
(") No Follow Oleve	6642.33	55835.15
(ii) Non-Federal Share		33833.13
Expenditures	0	1795
(c) Total Operating Expenditures		
(add 21(a)(i), (a)(ii), and (b))		83581.74
2. Transfers to Affiliated/Other Party		
Committees		0
Federal Candidates/Committees and Other Political Committees	0	0
. Independent Expenditures		
(use Schedule E)	0	0
Coordinated Party Expenditures (2 U.S.C. §441a(d))	0	
(use Schedule F)		0
. Loan Repayments Made	0	0
. Loan Hopaymonto Mado		
. Loans Made	0	0
. Refunds of Contributions To: (a) Individuals/Persons Other		
Than Political Committees	0	0
(b) Political Party Committees	0	0
(b) Political Party Committees(c) Other Political Committees		
(such as PACs)	0	0
(d) Total Contribution Refunds		
(add Lines 28(a), (b), and (c))	▶	0
. Other Disbursements	0	0
. Federal Election Activity (2 U.S.C.	§431(20))	
(a) Allocated Federal Election Act	ivity	
(from Schedule H6)	0	0
(i) Federal Share		
(ii) "Levin" Share	0	0
(b) Federal Election Activity Paid		
With Federal Funds		0
(c) Total Federal Election Activity	· ·	
Lines 30(a)(i), 30(a)(ii) and 30	0(b))▶	0
Total Disbursements (add Lines 21		
23, 24, 25, 26, 27, 28(d), 29 and 3	30(c)) 12722.32	83581.74
Total Federal Disbursements		
(subtract Line 21(a)(ii) and Line 30		27746 50
from Line 31)		27746.59

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3)	1641	47017
4. Total Contribution Refunds (from Line 28(d))	0	0
5. Net Contributions (other than loans) (subtract Line 34 from Line 33)	1641	47017
6. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))▶	6079.99	27746.59
7. Offsets to Operating Expenditures (from Line 15, page 3)	0	0
8. Net Operating Expenditures (subtract Line 37 from Line 36)	6079.99	27746.59

1mage# 12952576822 PAGE 6 / 20

: 97 A = G7 9 @ G5 B9 CI G'H9 LHF9 @ 5 H98 'HC' 5 F9 DCF HZ G7 < 98 I @ 'CF' + H9 A = N5 H= CB

Form/Schedule: F3XA
Transaction ID:

Ammendment to include additional items. When the committee has Payroll it is reported on H4 and is for employees who spend less than 25 percent of their time on FEA. We currently have no employees that spend more than 25 percent of their time on FEA and therefore have no wages for Schedule B at this time. Our committee owns their headquarters and has no rent expense or mortgage.

Form/Schedule: Transaction ID:

SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

	FOR LINE NUMBER:	PAGE	7	OF	
Use separate schedule(s) for each category of the Detailed Summary Page	(check only one)				
Detailed Sulfilliary Fage		1.5		_ [

20

16

	Statements may not be sold or used by any pers ne name and address of any political committee to	
NAME OF COMMITTEE (In Full) Santa Clara County Republica	n Party(FED)	
Full Name (Last, First, Middle Initial) Lawrence Fargher Mailing Address 2831 Fargher Drive		Date of Receipt
City Santa Clara FEC ID number of contributing federal political committee. Name of Employer Realcom Associates	State Zip Code CA 95051-3055 C Occupation Realtor	06 15 2012 Transaction ID : SA11AI-23-5701-c Amount of Each Receipt this Period 250
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 450	
Full Name (Last, First, Middle Initial) Robert Emami Mailing Address 15750 Glen Una Drive City	State Zip Code	Date of Receipt 06 26 2012 Transaction ID : SA11AI-2450-5722-c
Los Gatos FEC ID number of contributing federal political committee.	CA 95030-2911	Amount of Each Receipt this Period
Name of Employer ROEM Development Corporation Receipt For: Primary General Other (specify) ▼	Occupation CEO Aggregate Year-to-Date ▼ 1000	
Full Name (Last, First, Middle Initial) Eric Hickok Mailing Address 3901 Lick Mill Boulevard Apt. 442 City	State Zip Code	Date of Receipt M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
Santa Clara FEC ID number of contributing federal political committee.	CA 95054-4316	Amount of Each Receipt this Period
Name of Employer Hickok Wealth Management Receipt For: □ Primary □ General □ Other (specify) ▼	Occupation Financial Advisor Aggregate Year-to-Date ▼ 260	
SUBTOTAL of Receipts This Page (optional)	>	1270.00
TOTAL This Period (last page this line numbe	r only)	

SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR L	PAGE		8	OF	20			
(check only one)								
X 11	а	11b		11c		12		
13	3	14		15		16		17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

or for commercial purposes, other than using	g the name and address of any political committee to	solicit contributions from such committee.	
NAME OF COMMITTEE (In Full) Santa Clara County Republic	can Party(FED)		
Full Name (Last, First, Middle Initial) J. Mason Stubblefield Mailing Address 13902 Ravenwood Drive	J. Mason Stubblefield		
City Saratoga	State Zip Code CA 95070-4741	06 06 2012 Transaction ID : SA11AI-2700-5713-c Amount of Each Receipt this Period	
FEC ID number of contributing federal political committee.	C	25	
Name of Employer	Occupation HR Leader		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 550		
Full Name (Last, First, Middle Initial) Mailing Address		Date of Receipt	
City	State Zip Code	Amount of Each Receipt this Period	
FEC ID number of contributing federal political committee.	C		
Name of Employer	Occupation		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼		
Full Name (Last, First, Middle Initial)		Date of Receipt	
Mailing Address	State 7'- Code	M = M / D = D / Y = Y = Y	
City	State Zip Code	Amount of Each Receipt this Period	
FEC ID number of contributing federal political committee.	Occupation		
Name of Employer			
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼		
SUBTOTAL of Receipts This Page (optional	ıl)	25.00	
TOTAL This Period (last page this line num	nber only)	1295.00	

Image# 12952576825 9 OF 20

SCHEDULE H1 (FEC Form 3X)

METHOD OF ALLOCATION FOR:

- ALLOCATED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS
- ALLOCATED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES (State, District and Local Party Committees Only)
- ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE) (Separate Segregated Funds And Nonconnected Committees Only)

NIAME OF COMMITTEE (In Full)				
NAME OF COMMITTEE (In Full) Santa Clara County Republican Party(FED)				
USE ONLY ONE SECTION, A or B				
USE ONLY ONE SECTION, A OF B				
A. State and Local Party Committees				
Fixed Percentage (select one)				
Presidential-Only Election Year (28% Federal)				
Presidential and Senate Election Year (36% Federal)				
Senate-Only Election Year (21% Federal)				
Non-Presidential and Non-Senate Election Year (15% Federal)				
B. Separate Segregated Funds and Nonconnected Committees				
Flat Minimum Federal Percentage				
If the committee will allocate using the flat minimum percentage of 50% federal funds, check or				
If the committee is spending more than 50% federal funds, indicate ratio below				
Federal%				
Nonfederal%				
This ratio applies to (check all that apply):				
Administrative Generic Voter Drive Public Communications Referencing Party Only				

SCHEDULE H3 (FEC Form 3X) TRANSFERS FROM NONFEDERAL ACCOUNTS FOR ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE	10	OF	20
FOR LI	NF 1	8a OF	FORM 3X

	DF COMMITTEE (In Full) ara County Republican Party(FED)		•
NAM	E OF ACCOUNT	TOTAL AMOUNT TRANSFERRED	
Sant	ta Clara County Republican Party	06 08 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	3050
BRE	AKDOWN OF TRANSFER RECEIVED		
i)	Total Administrative		3050
			Transaction ID : H3A-41066-105
ii)	Generic Voter Drive		
iii)	Exempt Activities		
iv)	Direct Fundraising (List Activity or Event Iden	tifier)	
	a)		1
	a)	7	
	b)		
	c) Total Amount Transferred For Direct Fundra	sing	
(v)	Direct Candidate Support (List Activity or Eve	ent Identifier)	
	2)		1
	a)	7 7 7	
	b)		
	c) Total Amount Transferred For Direct Candid	ate Support	
vi)	Public Communications Referring Only to F	arty (Made by PAC)	
	TOTALS FO	R BREAKDOWN OF TRANSFER RECEIVE	D
	-		
TOTAL	This Period (Administrative)		
TOTAL	This Davied (Canadia Votes Drive)		
IOIAL	This Period (Generic Voter Drive)		
ΤΟΤΔΙ	This Period (Exempt Activities)		
	The Follow (Exempt / leavilles)	,	
TOTAL	This Period (Direct Fundraising)		
TOTAL	This Period (Direct Candidate Support)		
TOTAL	This Period (Public Communications Referring	Only to Party)	7
TOTAL	This Period (Total Amount Transferred)		

SCHEDULE H3 (FEC Form 3X) TRANSFERS FROM NONFEDERAL ACCOUNTS FOR ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE	11	OF	20
FOR LI	NF 1	8a OF	FORM 3X

	OF COMMITTEE (In Full) Slara County Republican Party(FED)		
TNAM	ME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
1	nta Clara County Republican Party	06 22 2012	3253
BRE	EAKDOWN OF TRANSFER RECEIVED	<u> </u>	
i)	Total Administrative		3253
			Transaction ID : H3A-41080-107
ii)	Generic Voter Drive		
iii	Exempt Activities		
iv	Direct Fundraising (List Activity or Event Iden	ntifier)	
	a)		
	b)		
	,		
	c) Total Amount Transferred For Direct Fundra	ising	
v)	Direct Candidate Support (List Activity or Eve	ent Identifier)	
	a)		
	·		
	b)		
	c) Total Amount Transferred For Direct Candid	ate Support	
	o, rotal / mount manoloned rot billoct canala	alo Gapportininininininininininininininininininin	
vi	Public Communications Referring Only to F	Party (Made by PAC)	
	TOTALS FO	R BREAKDOWN OF TRANSFER RECEIVE	D
TOTAL	This Period (Administrative)		6303.00
TOTAL	This Period (Generic Voter Drive)		0.00
TOTAL	This Period (Exempt Activities)		0.00
TOTAL	- This Period (Direct Fundraising)		0.00
			0.00
TOTAL	This Period (Direct Candidate Support)		0.00
TOTAL	This Period (Public Communications Referring	Only to Party)	0.00
TOTAL	This Period (Total Amount Transferred)		6303.00

DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY

PAGE	12	OF	20	
FOR LI	NE 2	1a OF	FORM	зх

	AME OF COMMITTEE (In Full) anta Clara County Republican	Party/FFI	7)					
<u>A</u> .	Full Name (Last, First, Middle Initial) Pioneer Telephone		n ID : H4-413-5704	-e		ed Activity or E	Event: Fundraisi	ng Exempt
	Mailing Address 583 Warren Avenue					oter Drive	_	indidate Support
	City	State	Zip Code		Pı	ublic Comm (re	ef to party o	only) by PAC
	Portland	ME	04103-100	5	Alloc	ated Activity o	r Event Yea	r-To-Date
	Purpose of Disbursement: Telephone Service			· · · ·				36470.85
	Activity or Event Identifier: Administrative 2011/2012			Category/ Type	Date	M M /	08	2012
	FEDERAL SHARE	+	NONFEDERAL	SHARE	=	ТОТ	TAL AMOUN	IT
	8.43		, , ,	14.98			,	23.41
В.	Full Name (Last, First, Middle Initial) 7-Eleven	Transaction	ı ID : H4-982-5731	-е		ed Activity or Edministrative	Event: Fundraisi	ng Exempt
	Mailing Address 276 N Whisman Road				1 = '	oter Drive	_	indidate Support
	City	State	Zip Code		Pu	ublic Comm (re	ef to party o	only) by PAC
	Mountain View	CA	94043-3954	4	Alloc	ated Activity o	r Event Yea	r-To-Date
	Purpose of Disbursement: Drinks for Committee Event							36470.85
	Activity or Event Identifier: Administrative 2011/2012			Category/ Type	Date	M M / 06	14	2012
	FEDERAL SHARE	+	NONFEDERAL	SHARE	=	TO	TAL AMOUN	IT .
	0.37] [[7	0.67				1.04
C.	Full Name (Last, First, Middle Initial) Costco	Transaction	n ID : H4-346-5728	-е		ed Activity or E	vent:	na Exempt
	Mailing Address 1601 Coleman Avenue				1	oter Drive		ndidate Support
	City	State	Zip Code		D Pu	ıblic Comm (re	of to party o	only) by PAC
	Santa Clara	CA	95050-312	2	Alloca	ated Activity o	r Event Yea	r-To-Date
	Purpose of Disbursement: Drinks for Committee Event					5	, ,	36470.85
	Activity or Event Identifier: Administrative 2011/2012			Category/ Type	Date	M M / 06	15	2012
	FEDERAL SHARE	+	NONFEDERAL	SHARE	=	TOT	TAL AMOUN	IT
	91.58] [[[, ,	162.81] [254.39
SI	JBTOTAL of Allocated Federal and NonFede	ral Activity Thi	is Page					
	FEDERAL SHARE	+	NONFEDERAL	SHARE	_=_	тот	AL AMOUN	IT
	100.38			178.46	J L		, ,	278.84
TC	OTAL This Period (last page for each line on FEDERAL SHARE	ly)(Federal sha	are to 21(a)(i) and NONFEDERAL		are to 21	. , . , ,	AL AMOUN	IT

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	13	OF	20	
FOR LI	NE 2	1a OF	FORM	ЗХ

		,	?7-e		ed Activity or Event:	
Floor 1	Full Name (Last, First, Middle Initial) Transaction ID: H4-2565-5727-e Piryx, Inc. Mailing Address, 144, 2nd Street				dministrative Fundraising Exemp	
ity				Voter Drive Direct Candidate Suppor		
y State Zip Code an Francisco CA 94105-3716				Public Comm (ref to party only) by PAC		
Purpose of Disbursement:	CA	94105-371	0	Alloca	ated Activity or Event Year-To-Date	
Credit Card Processing Fees				L.	36470.85	
activity or Event Identifier: Administrative 2011/2012			Category/ Type	Date	06 15 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	
FEDERAL SHARE	+	NONFEDERAL	SHARE	=	TOTAL AMOUNT	
0.41		7 7	0.72		1.13	
ull Name (Last, First, Middle Initial) Santa Clara Main Post Office	Transaction	n ID : H4-800-5732	-е		ed Activity or Event: dministrative Fundraising Exemp	
failing Address 65 Washington Street					oter Drive Direct Candidate Suppor	
City Clara	State	Zip Code	0	Pu Pu	ublic Comm (ref to party only) by PAC	
Purpose of Disbursement: Postage	CA	95050-6138	5	Alloca	ated Activity or Event Year-To-Date 36470.85	
activity or Event Identifier: Administrative 2011/2012			Category/ Type	Date	M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	
FEDERAL SHARE	+	NONFEDERAL	SHARE	=	TOTAL AMOUNT	
3.24		7	5.76] [9	
ull Name (Last, First, Middle Initial) zaak Pichardo	Transactio	n ID : H4-2572-570)5-e		ed Activity or Event: Iministrative Fundraising Exemp	
failing Address 440 Capitol Village Circle					oter Drive Direct Candidate Suppor	
ity San Jose	State	Zip Code	0	Pu	ublic Comm (ref to party only) by PAC	
Purpose of Disbursement:	- CA	93130-227	0	Alloca	ated Activity or Event Year-To-Date	
Party Support Services				L	36470.85	
Administrative 2011/2012			Category/ Type	Date	06 15 / 2012 2012	
FEDERAL SHARE	+	NONFEDERAL	SHARE	=	TOTAL AMOUNT	
630		, , ,	1120		1750	
	-	•	CHADE		TOTAL AMOUNT	
	¬T	NONFEDERAL		╗	TOTAL AMOUNT	
					1760.13	
AL This Period (last page for each line onl FEDERAL SHARE	ly)(Federal sh	. , . ,		are to 21	(a)(ii)) TOTAL AMOUNT	
	full Name (Last, First, Middle Initial) Santa Clara Main Post Office Mailing Address 65 Washington Street City Santa Clara Purpose of Disbursement: Postage Activity or Event Identifier: Administrative 2011/2012 FEDERAL SHARE 3.24 ull Name (Last, First, Middle Initial) Zaak Pichardo Iailing Address 440 Capitol Village Circle City San Jose Purpose of Disbursement: Party Support Services Activity or Event Identifier: Administrative 2011/2012 FEDERAL SHARE 630 TOTAL of Allocated Federal and NonFede FEDERAL SHARE 633.65 AL This Period (last page for each line on	cull Name (Last, First, Middle Initial) Santa Clara Main Post Office Italiang Address 65 Washington Street Sity State Canta Clara CA Purpose of Disbursement: Postage Italiang Address	Transaction ID : H4-800-5732 Santa Clara Main Post Office failing Address 65 Washington Street State Zip Code Santa Clara CA 95050-6133 Surpose of Disbursement: Postage Activity or Event Identifier: Administrative 2011/2012 FEDERAL SHARE + NONFEDERAL 3.24 Juli Name (Last, First, Middle Initial) Zaak Pichardo Iailing Address 440 Capitol Village Circle State Zip Code CA 95136-227 Transaction ID : H4-2572-576 State Zip Code CA 95136-227 Carty Support Services Activity or Event Identifier: Administrative 2011/2012 FEDERAL SHARE + NONFEDERAL 630 TOTAL of Allocated Federal and NonFederal Activity This Page FEDERAL SHARE + NONFEDERAL 633.65 AL This Period (last page for each line only)(Federal share to 21(a)(i) and	ull Name (Last, First, Middle Initial) Santa Clara Main Post Office failing Address 65 Washington Street Sity State Zip Code Santa Clara CA 95050-6138 Postage Category/ Type FEDERAL SHARE + NONFEDERAL SHARE State Zip Code Category/ Type FEDERAL SHARE + NONFEDERAL SHARE State Zip Code Category/ Type FEDERAL SHARE + NONFEDERAL SHARE State Zip Code Category/ Type Transaction ID : H4-2572-5705-e Zaak Pichardo Ialling Address 440 Capitol Village Circle State Zip Code CA 95136-2270 Postage Category/ Type FEDERAL SHARE + NONFEDERAL SHARE FEDERAL SHARE + NONFEDERAL SHARE FEDERAL SHARE + NONFEDERAL SHARE 630 1120 TOTAL of Allocated Federal and NonFederal Activity This Page FEDERAL SHARE + NONFEDERAL SHARE 633.65 1126.48 AL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share	Allocate Clara Main Post Office Santa Clara Main Post Office falling Address 65 Washington Street Sity State CA 95050-6138 Allocate Postage Allocate Category/ Type FEDERAL SHARE Transaction ID: H4-800-5732-e Allocate Allocate CA 95050-6138 Allocate Category/ Type Date FEDERAL SHARE Transaction ID: H4-2572-5705-e Allocate Allocate San Jose CA 95136-2270 Allocate Allocate Activity or Event Identifier: Administrative 2011/2012 Category/ Type Date FEDERAL SHARE + NONFEDERAL SHARE FEDERAL SHARE + NONFEDERAL SHARE FEDERAL SH	

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

ſ	PAGI	E ·	14	0	F	20	
ŀ	FOR	LIN	E 2	1a	OF	FORM	3X

	anta Clara County Republican			10.0	Allocat	ed Activity	or Evo	nt·	
A.	Full Name (Last, First, Middle Initial) Armadillo Willys	Transactio	on ID : H4-2717-572	:9-е		dministrati			
	Mailing Address 994 Acacia Avenue							undraisin	
	3 3 3 3 3 3 3 3 3 3 4 Acadia Avenue				U Vo	oter Drive		Direct Can	didate Support
	City	State	Zip Code		Pı	ublic Com	m (ref to	o party on	ly) by PAC
	Los Altos	CA	94022-130	2	Alloc	ated Activ	ity or E	vent Year-	To-Date
	Purpose of Disbursement: Catering for Committee Event					,		36	6470.85
	Activity or Event Identifier:			Oatamam./			/ D	D / \	/
	Administrative 2011/2012			Category/ Type	Date	06	1	16	2012
	FEDERAL SHARE	+	NONFEDERAL	SHARE	=		TOTAL	. AMOUNT	-
	989.28		7	1758.72				7	2748
— В.	Full Name (Last, First, Middle Initial)	Transactio	n ID : H4-982-5733	-e	Allocat	ed Activity	or Eve	nt:	
	7-Eleven				l	dministrati		undraisin	g Exempt
	Mailing Address 276 N Whisman Road					oter Drive			didate Support
	City	State	Zip Code		D PI	ublic Com	m (ref t	o party on	ly) by PAC
	Mountain View	CA	94043-3954	4	Alloc	ated Activ	ity or E	vent Year-	To-Date
	Purpose of Disbursement: Committee Event Ice			· · · ·					6470.85
	Activity or Event Identifier:								
	Administrative 2011/2012			Category/ Type	Date	06		8	2012
				71					
	FEDERAL SHARE	+	NONFEDERAL	• •	=		TOTAL	. AMOUNT	
	FEDERAL SHARE	+	NONFEDERAL	• •			TOTAL	. AMOUN	50.56
<u>.</u>	Tull Name (Last, First, Middle Initial)		NONFEDERAL	SHARE 32.36	= Allocate	ed Activity	or Eve	nt:	50.56
 C.	18.2		7	SHARE 32.36	= Allocate	ed Activity	or Eve	nt: Fundraisin	50.56
c.	Full Name (Last, First, Middle Initial) 7-Eleven		7	SHARE 32.36	Allocate	dministration	or Eve	nt: Fundraisino Direct Can	50.56 Exempt didate Support
<u>C</u> .	Full Name (Last, First, Middle Initial) 7-Eleven Mailing Address 276 N Whisman Road	Transactio	on ID : H4-982-5734	SHARE 32.36	Allocate	dministration	ve F	nt: Fundraising Direct Can	50.56 Exempt didate Support ly) by PAC
c.	Full Name (Last, First, Middle Initial) 7-Eleven Mailing Address 276 N Whisman Road City	Transactio	on ID : H4-982-5734 Zip Code	SHARE 32.36	Allocate	dministration	ve F	nt: Fundraising Direct Can Direct yearty on Vent Year-	50.56 Exempt didate Support ly) by PAC
<u>c.</u>	Full Name (Last, First, Middle Initial) 7-Eleven Mailing Address 276 N Whisman Road City Mountain View Purpose of Disbursement: Committee Event Ice Activity or Event Identifier:	Transactio	on ID : H4-982-5734 Zip Code	SHARE 32.36 I-e	Allocate	dministration	ve F	nt: Fundraising Direct Can Direct yearty on Vent Year-	50.56 Exempt didate Support ly) by PAC To-Date 6470.85
c .	Full Name (Last, First, Middle Initial) 7-Eleven Mailing Address 276 N Whisman Road City Mountain View Purpose of Disbursement: Committee Event Ice	Transactio	on ID : H4-982-5734 Zip Code	SHARE 32.36	Allocate	dministration	or Eve ve F c m (ref to	nt: Fundraising Direct Can Direct yearty on Vent Year-	50.56 g Exempt didate Support ly) by PAC To-Date
c.	Full Name (Last, First, Middle Initial) 7-Eleven Mailing Address 276 N Whisman Road City Mountain View Purpose of Disbursement: Committee Event Ice Activity or Event Identifier:	Transactio	on ID : H4-982-5734 Zip Code	SHARE 32.36 I-e Category/ Type	Allocate Allocate Pt Alloc	dministrativoter Drive ublic Comated Activ	or Eve ve F c g m (ref to	nt: Fundraisin Direct Can Direct Can Direct Can Operity on Vent Year-	50.56 g Exempt didate Support ly) by PAC To-Date 6470.85
c.	Full Name (Last, First, Middle Initial) 7-Eleven Mailing Address 276 N Whisman Road City Mountain View Purpose of Disbursement: Committee Event Ice Activity or Event Identifier: Administrative 2011/2012	State CA	Zip Code 94043-395	SHARE 32.36 I-e Category/ Type	Allocate Allocate Vo Pt Allocate Date	dministrativoter Drive ublic Comated Activ	or Eve ve F c g m (ref to	nt: Fundraisin Direct Can Direct Can Direct Can And Party on Vent Year- 36	50.56 g Exempt didate Support ly) by PAC To-Date 6470.85
<u>с.</u>	Full Name (Last, First, Middle Initial) 7-Eleven Mailing Address 276 N Whisman Road City Mountain View Purpose of Disbursement: Committee Event Ice Activity or Event Identifier: Administrative 2011/2012	State CA	Zip Code 94043-395	SHARE 32.36 I-e 4 Category/ Type SHARE	Allocate Allocate Vo Pt Allocate Date	dministrativoter Drive ublic Comated Activ	or Eve ve F c g m (ref to	nt: Fundraisin Direct Can Direct Can Direct Can And Party on Vent Year- 36	50.56 Exempt didate Support ly) by PAC To-Date 6470.85
	Full Name (Last, First, Middle Initial) 7-Eleven Mailing Address 276 N Whisman Road City Mountain View Purpose of Disbursement: Committee Event Ice Activity or Event Identifier: Administrative 2011/2012 FEDERAL SHARE 12.14	State CA +	Zip Code 94043-395 NONFEDERAL	SHARE 32.36 I-e 4 Category/ Type SHARE 21.57	Allocate Allocate Vo Pt Allocate Date	dministrativoter Drive ublic Comated Activ	or Eve ve F C m (ref to	nt: Fundraising Direct Can Direct	50.56 Exempt didate Support ly) by PAC To-Date 6470.85
	Full Name (Last, First, Middle Initial) 7-Eleven Mailing Address 276 N Whisman Road City Mountain View Purpose of Disbursement: Committee Event Ice Activity or Event Identifier: Administrative 2011/2012 FEDERAL SHARE	State CA	Zip Code 94043-395	SHARE 32.36 I-e 4 Category/ Type SHARE 21.57	Allocate Allocate Vo Pt Allocate Date	dministrativoter Drive ublic Comated Activ	or Eve ve F C m (ref to	nt: Fundraisin Direct Can Direct Can Direct Can And Party on Vent Year- 36	50.56 Exempt didate Support ly) by PAC To-Date 6470.85
	Full Name (Last, First, Middle Initial) 7-Eleven Mailing Address 276 N Whisman Road City Mountain View Purpose of Disbursement: Committee Event Ice Activity or Event Identifier: Administrative 2011/2012 FEDERAL SHARE 12.14	State CA +	Zip Code 94043-395 NONFEDERAL	SHARE 32.36 I-e 4 Category/ Type SHARE 21.57	Allocate According to the property of the pro	dministrativoter Drive ublic Comated Activ	or Eve ve F C m (ref to	nt: Fundraising Direct Can Direct	50.56 Exempt didate Support ly) by PAC To-Date 6470.85
sı	Full Name (Last, First, Middle Initial) 7-Eleven Mailing Address 276 N Whisman Road City Mountain View Purpose of Disbursement: Committee Event Ice Activity or Event Identifier: Administrative 2011/2012 FEDERAL SHARE 12.14 JBTOTAL of Allocated Federal and NonFeder FEDERAL SHARE	State CA +	Zip Code 94043-395 NONFEDERAL	SHARE 32.36 I-e 4 Category/ Type SHARE 21.57 SHARE 1812.65 NonFederal sh	Allocate Vo Pt Allocate Pt Allocate =	dministrativoter Drive ublic Comated Activ	or Eve ve F ref to fity or E TOTAL	nt: Fundraising Direct Can Direct	Exempt didate Support ly) by PAC To-Date S470.85

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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FOR LI	NE 2	1a OF	FORM	1 3X

	anta Clara County Republican			nc -	Allocate	ed Activity	or Eve	nt:	
Α.	Full Name (Last, First, Middle Initial) Piryx, Inc.	Transactio	n ID : H4-2565-572	26-е		_			
	Mailing Address 144 2nd Street				AC AC	dministrati	ve	Fundraisin	g Exemp
	Floor 1				U Vo	ter Drive		Direct Can	didate Suppor
	City	State	Zip Code		Pı	ıblic Com	m (ref t	o party on	ly) by PAC
	San Francisco	CA	94105-371	6					
	Purpose of Disbursement:				Alloc	ated Activ	ity or E	vent Year-	10-Date
	Credit Card Processing Fees				l L .			36	6470.85
	Activity or Event Identifier:								
	Administrative 2011/2012			Category/ Type	Date	06	/ D	18	2012
	FEDERAL CHARE	+	NONEEDEDAL		=		TOTAL	AMOUNT	
	FEDERAL SHARE		NONFEDERAL	SHARE			TOTAL	_ AMOUNT	
	0.73		, , ,	1.3				7	2.03
<u></u> В.	Full Name (Last, First, Middle Initial)	Transactio	n ID : H4-2565-572	5-e	Allocate	ed Activity	or Eve	ent:	
	Piryx, Inc.				X	dministrati	ve 🗌	Fundraising	g Exemp
	Mailing Address 144 2nd Street					ter Drive			didate Suppor
	Floor 1								
	City	State	Zip Code	_		ublic Com	m (ref t	o party on	ly) by PAC
	San Francisco	CA	94105-371	6	Alloc	ated Activ	ity or E	vent Year-	To-Date
	Purpose of Disbursement: Credit Card Processing Fees							36	3470.85
	Activity or Event Identifier:								
	Administrative 2011/2012			Category/		M - M		D /	2010
				Type	Date	06		20	2012
	FEDERAL SHARE	+	NONFEDERAL	Туре	Date =	06		_ AMOUNT	
	FEDERAL SHARE	·] []	NONFEDERAL	Туре		06			
	0.75		NONFEDERAL on ID : H4-2565-572	Type SHARE 1.33		06 ed Activity	TOTAI	_ AMOUNT	
D .			7 7	Type SHARE 1.33	= Allocate	ed Activity	TOTAL or Eve	- AMOUNT	2.08
<u>.</u>	Full Name (Last, First, Middle Initial) Piryx, Inc. Mailing Address 144 2nd Street		7 7	Type SHARE 1.33	= Allocate	- 7	or Eve	- AMOUNT	2.08
D .	Full Name (Last, First, Middle Initial) Piryx, Inc. Mailing Address 144 2nd Street Floor 1	Transactio	n ID : H4-2565-572	Type SHARE 1.33	Allocate	ed Activity Iministrativiter Drive	or Eve	AMOUNT ent: Fundraising Direct Can	2.08 2.08 Exemple didate Support
C .	Full Name (Last, First, Middle Initial) Piryx, Inc. Mailing Address 144 2nd Street		7 7	Type SHARE 1.33	Allocate Allocate Vo	ed Activity Iministrative oter Drive	or Eve	AMOUNT ent: Fundraising Direct Can o party on	2.08 2.08 Exempted didate Supported by PAC
C.	Full Name (Last, First, Middle Initial) Piryx, Inc. Mailing Address 144 2nd Street Floor 1 City San Francisco Purpose of Disbursement:	Transactio	in ID : H4-2565-572 Zip Code	Type SHARE 1.33	Allocate Allocate Vo	ed Activity Iministrative oter Drive	or Eve	AMOUNT ent: Fundraising Direct Can	2.08 2.08 Exempted didate Supported by PAC
C.	Full Name (Last, First, Middle Initial) Piryx, Inc. Mailing Address 144 2nd Street Floor 1 City San Francisco	Transactio	in ID : H4-2565-572 Zip Code	Type SHARE 1.33	Allocate Allocate Vo	ed Activity Iministrative oter Drive	or Eve	AMOUNT Ent: Fundraising Direct Can o party on	2.08 2.08 Exempted didate Supported by PAC
C.	Full Name (Last, First, Middle Initial) Piryx, Inc. Mailing Address 144 2nd Street Floor 1 City San Francisco Purpose of Disbursement: Credit Card Processing Fees Activity or Event Identifier:	Transactio	in ID : H4-2565-572 Zip Code	Type SHARE 1.33	Allocate Allocate Vo	ed Activity Iministrative oter Drive	or Eve	AMOUNT Ent: Fundraising Direct Can o party on	2.08 2.08 Exempted didate Supportionally) by PAC To-Date
C.	Full Name (Last, First, Middle Initial) Piryx, Inc. Mailing Address 144 2nd Street Floor 1 City San Francisco Purpose of Disbursement: Credit Card Processing Fees	Transactio	in ID : H4-2565-572 Zip Code	Type SHARE 1.33	Allocate Allocate Vo	ed Activity Iministrative oter Drive	or Eve	AMOUNT Ent: Fundraising Direct Can o party on	2.08 2.08 Exempted didate Supportionally) by PAC To-Date
C.	Full Name (Last, First, Middle Initial) Piryx, Inc. Mailing Address 144 2nd Street Floor 1 City San Francisco Purpose of Disbursement: Credit Card Processing Fees Activity or Event Identifier:	Transactio	in ID : H4-2565-572 Zip Code	Type SHARE 1.33 24-e Category/ Type	Allocate According to the second sec	ed Activity dministrative oter Drive ublic Com ated Activ	or Eve	AMOUNT Pent: Fundraising Direct Can o party on Event Year- 36	2.08 2.08 Exemple didate Supportly) by PAC To-Date 6470.85
C.	Full Name (Last, First, Middle Initial) Piryx, Inc. Mailing Address 144 2nd Street Floor 1 City San Francisco Purpose of Disbursement: Credit Card Processing Fees Activity or Event Identifier: Administrative 2011/2012	State CA	Zip Code 94105-371	Type SHARE 1.33 24-e 6 Category/ Type SHARE	Allocate Accomplete Allocate Accomplete Allocate Date	ed Activity dministrative oter Drive ublic Com ated Activ	or Eve	AMOUNT Fundraising Direct Can o party on Event Year-	2.08 2.08 Exempted didate Supported by PAC To-Date 6470.85
C.	Full Name (Last, First, Middle Initial) Piryx, Inc. Mailing Address 144 2nd Street Floor 1 City San Francisco Purpose of Disbursement: Credit Card Processing Fees Activity or Event Identifier: Administrative 2011/2012	State CA	Zip Code 94105-371	Type SHARE 1.33 24-e Category/ Type	Allocate Accomplete Allocate Accomplete Allocate Date	ed Activity dministrative oter Drive ublic Com ated Activ	or Eve	AMOUNT Fundraising Direct Can o party on Event Year-	2.08 2.08 Exemple didate Supportly) by PAC To-Date 6470.85
	Full Name (Last, First, Middle Initial) Piryx, Inc. Mailing Address 144 2nd Street Floor 1 City San Francisco Purpose of Disbursement: Credit Card Processing Fees Activity or Event Identifier: Administrative 2011/2012	State CA +	Zip Code 94105-371	Type SHARE 1.33 24-e 6 Category/ Type SHARE	Allocate Accomplete Allocate Accomplete Allocate Date	ed Activity dministrative oter Drive ublic Com ated Activ	or Eve	AMOUNT Fundraising Direct Can o party on Event Year-	2.08 2.08 Exempted didate Supported by PAC To-Date 6470.85
	Full Name (Last, First, Middle Initial) Piryx, Inc. Mailing Address 144 2nd Street Floor 1 City San Francisco Purpose of Disbursement: Credit Card Processing Fees Activity or Event Identifier: Administrative 2011/2012 FEDERAL SHARE 0.41	State CA +	Zip Code 94105-371	Type SHARE 1.33 24-e 6 Category/ Type SHARE 0.72	Allocate Accomplete Allocate Accomplete Allocate Date	ed Activity dministrative oter Drive ublic Com ated Activ	or Eve	AMOUNT Fundraising Direct Can o party on Event Year-	2.08 2.08 Exemporally) by PAC To-Date 6470.85
	Full Name (Last, First, Middle Initial) Piryx, Inc. Mailing Address 144 2nd Street Floor 1 City San Francisco Purpose of Disbursement: Credit Card Processing Fees Activity or Event Identifier: Administrative 2011/2012 FEDERAL SHARE 0.41 BTOTAL of Allocated Federal and NonFederal	State CA +	Zip Code 94105-371	Type SHARE 1.33 24-e 6 Category/ Type SHARE 0.72	Allocate Accomplete Allocate Accomplete Allocate Date	ed Activity dministrative oter Drive ublic Com ated Activ	or Eve	ent: Fundraising Direct Can o party on Event Year-	2.08 2.08 Exempted didate Supported by PAC To-Date 6470.85
su	Full Name (Last, First, Middle Initial) Piryx, Inc. Mailing Address 144 2nd Street Floor 1 City San Francisco Purpose of Disbursement: Credit Card Processing Fees Activity or Event Identifier: Administrative 2011/2012 FEDERAL SHARE 0.41 BTOTAL of Allocated Federal and NonFeder	State CA +	Zip Code 94105-371 NONFEDERAL	Type SHARE 1.33 24-e 6 Category/ Type SHARE 0.72 SHARE 3.35	Allocate According to the second sec	ed Activity dministrativ oter Drive ublic Com ated Activ	or Eve	ent: Fundraising Direct Can o party on Event Year-	2.08 2.08 Exempted didate Supported by PAC To-Date S470.85 2012
su	Full Name (Last, First, Middle Initial) Piryx, Inc. Mailing Address 144 2nd Street Floor 1 City San Francisco Purpose of Disbursement: Credit Card Processing Fees Activity or Event Identifier: Administrative 2011/2012 FEDERAL SHARE 0.41 BTOTAL of Allocated Federal and NonFederal SHARE 1.89	State CA +	Zip Code 94105-371 NONFEDERAL	Type SHARE 1.33 24-e 6 Category/ Type SHARE 0.72 SHARE 3.35 NonFederal sh	Allocate According to the second sec	ed Activity dministrativ oter Drive ublic Com ated Activ	or Eve	ent: Fundraising Direct Can o party on Event Year-	2.08 2.08 Exempted didate Supported by PAC To-Date S470.85

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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S	anta Clara County Republican	Party(FEI	J)					
Α.	Full Name (Last, First, Middle Initial)	Allocate	ed Activity of	r Event:				
	Santa Clara County Republica	an Party			_ L Ad	Iministrative	X Fundrais	sing Exempt
	Mailing Address 522 N Monroe Street				U Vo	ter Drive	Direct C	andidate Support
	City	State	Zip Code		Public Comm (ref to party only) by PAC			only) by PAC
	San Jose	CA	95128-133	8	Alloca	ated Activity	or Event Ye	ar-To-Date
	Purpose of Disbursement: Transfer-Fed Share of Inkind(AO 1992-33)							45215.89
	Activity or Event Identifier:							
	2012 Lincoln Dinner			Category/ Type	Date	06	22	2012
	FEDERAL SHARE	+	NONFEDERAL	SHARE	=	Т	OTAL AMOU	NT
	2343.68		7	0				2343.68
В.	Full Name (Last, First, Middle Initial) Santa Clara Main Post Office	Transaction	ID : H4-800-5730	-е		ed Activity of Iministrative		sing Exempt
	Mailing Address 65 Washington Street					ter Drive		andidate Support
	City	State	Zip Code		Pu	ıblic Comm	(ref to party	only) by PAC
	Santa Clara	CA	95050-613	3			or Event Ye	
	Purpose of Disbursement: Postage				7 1100	atou 7 touvity	or Event to	36470.85
	Activity or Event Identifier: Administrative 2011/2012			Category/ Type	Date	M M /	22	2012
				CUARE			OTAL AMOU	NT
	FEDERAL SHARE	+	NONFEDERAL	SHARE	=		O IAL AMOU	111
	3.24		NONFEDERAL	5.76] ['	OTAL AWIOO	9
<u> </u>	3.24 Full Name (Last, First, Middle Initial)		nONFEDERAL		Allocate	ed Activity or	r Event:	9
C .	3.24		7 7		Allocate Ad		r Event:	9 Exempt
C .	3.24 Full Name (Last, First, Middle Initial) PG & E		7 7		Allocate Allocate Vo	ed Activity or ministrative ter Drive	r Event: Fundrais Direct C	9 Exempt andidate Support
<u></u>	Full Name (Last, First, Middle Initial) PG & E Mailing Address PO Box 997300	Transaction	n ID : H4-3-5735-e	5.76	Allocate Add Vo	ed Activity or ministrative ter Drive blic Comm	Fundrais Direct C (ref to party	9 Exempt andidate Support only) by PAC
<u></u>	Full Name (Last, First, Middle Initial) PG & E Mailing Address PO Box 997300 City	Transaction	ID: H4-3-5735-e	5.76	Allocate Add Vo	ed Activity or ministrative ter Drive blic Comm	r Event: Fundrais Direct C	9 Exempt andidate Support only) by PAC
<u></u>	3.24 Full Name (Last, First, Middle Initial) PG & E Mailing Address PO Box 997300 City Sacramento Purpose of Disbursement:	Transaction	ID: H4-3-5735-e	5.76 Category/	Allocate X Ad Vo Pu Alloca	ed Activity of Iministrative ter Drive blic Comm ated Activity	Fundrais Direct C (ref to party or Event Ye	sing Exempt andidate Support only) by PAC ar-To-Date 36470.85
C.	Full Name (Last, First, Middle Initial) PG & E Mailing Address PO Box 997300 City Sacramento Purpose of Disbursement: Utilities Activity or Event Identifier: Administrative 2011/2012	State CA	Zip Code 95899-730	5.76 Category/ Type	Allocate X Ad Vo Pu Alloca	ed Activity of Iministrative ter Drive blic Commated Activity	Fundrais Direct C (ref to party or Event Ye	sing Exempt andidate Support only) by PAC ar-To-Date 36470.85
C.	Full Name (Last, First, Middle Initial) PG & E Mailing Address PO Box 997300 City Sacramento Purpose of Disbursement: Utilities Activity or Event Identifier:	Transaction	ID: H4-3-5735-e	5.76 Category/ Type	Allocate X Ad Vo Pu Alloca	ed Activity of Iministrative ter Drive blic Commated Activity	Fundrais Direct C (ref to party or Event Ye	sing Exempt andidate Support only) by PAC ar-To-Date 36470.85
c.	Full Name (Last, First, Middle Initial) PG & E Mailing Address PO Box 997300 City Sacramento Purpose of Disbursement: Utilities Activity or Event Identifier: Administrative 2011/2012	State CA	Zip Code 95899-730	5.76 Category/ Type	Allocate X Ad Vo Pu Alloca	ed Activity of Iministrative ter Drive blic Commated Activity	Fundrais Direct C (ref to party or Event Ye	ing Exempt andidate Support only) by PAC ar-To-Date 36470.85
	Full Name (Last, First, Middle Initial) PG & E Mailing Address PO Box 997300 City Sacramento Purpose of Disbursement: Utilities Activity or Event Identifier: Administrative 2011/2012 FEDERAL SHARE 56.79	State CA +	Zip Code 95899-730	Category/ Type	Allocate X Ad Vo Pu Alloca	ed Activity of Iministrative ter Drive blic Commated Activity	Fundrais Direct C (ref to party or Event Ye	sing Exempt andidate Support only) by PAC ar-To-Date 36470.85
	Full Name (Last, First, Middle Initial) PG & E Mailing Address PO Box 997300 City Sacramento Purpose of Disbursement: Utilities Activity or Event Identifier: Administrative 2011/2012 FEDERAL SHARE	State CA +	Zip Code 95899-730	Category/ Type SHARE 100.95	Allocate X Ad Vo Pu Alloca	ed Activity of Iministrative ter Drive Iblic Commated Activity	Fundrais Direct C (ref to party or Event Ye	sing Exempt andidate Support only) by PAC ar-To-Date 36470.85
	Full Name (Last, First, Middle Initial) PG & E Mailing Address PO Box 997300 City Sacramento Purpose of Disbursement: Utilities Activity or Event Identifier: Administrative 2011/2012 FEDERAL SHARE 56.79	State CA +	Zip Code 95899-730 NONFEDERAL	Category/ Type SHARE 100.95	Allocate X Ad Vo Pu Alloca Date	ed Activity of Iministrative ter Drive Iblic Commated Activity	Fevent: Fundrais Direct C (ref to party or Event Ye	sing Exempt andidate Support only) by PAC ar-To-Date 36470.85
	Full Name (Last, First, Middle Initial) PG & E Mailing Address PO Box 997300 City Sacramento Purpose of Disbursement: Utilities Activity or Event Identifier: Administrative 2011/2012 FEDERAL SHARE JBTOTAL of Allocated Federal and NonFede FEDERAL SHARE	State CA +	Zip Code 95899-730 NONFEDERAL	Category/ Type SHARE 100.95 SHARE 106.71 NonFederal sh	Allocate X Ad Vo Pu Alloca Date =	ed Activity or Iministrative ter Drive blic Commated Activity M 06 To (a)(ii))	Fevent: Fundrais Direct C (ref to party or Event Ye	sing Exempt andidate Support only) by PAC ar-To-Date 36470.85 NT 157.74 NT 2510.42

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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Full Name (Last, First, Middle Initial)							
San Jose Water Company	Transaction	n ID : H4-14-5736-	e		ed Activity of		. —_
				1 —	dministrative		
374 W Santa Clara Street				U Vo	oter Drive	Direct C	Candidate Suppor
	State	Zip Code	4	P	ublic Comm	(ref to party	only) by PAC
	CA	95196-000	1	Alloc	cated Activity	y or Event Ye	ear-To-Date
Water Service							36470.85
Activity or Event Identifier: Administrative 2011/2012			Category/ Type	Date	06 06	27	2012
FEDERAL SHARE	+	NONFEDERAL	SHARE	=	٦	TOTAL AMOU	JNT
15.03		, , ,	26.72		,	,	41.75
Full Name (Last, First, Middle Initial) AT&T	Transaction	ı ID : H4-16-5708-6)		-		sing Exemp
Mailing Address ₁ Att Way				1 —			Candidate Suppor
City	State	Zip Code		P	ublic Comm	(ref to party	only) by PAC
Bedminster	NJ	07921-2693	3	Alloc	cated Activity	y or Event Ye	ear-To-Date
Purpose of Disbursement: Telephone Service			· · · ·				36470.85
			Category/ Type	Date	M M M 06	29	2012
FEDERAL SHARE	+	NONFEDERAL	SHARE	=	7	TOTAL AMOU	JNT
92.13		7	163.8				255.93
		n ID : H4-989-5707	'-e		-		sing Exempt
Mailing Address 2123 Bering Drive Suite H				1 —			Candidate Support
· ·	State	Zip Code	_	Pi	ublic Comm	(ref to party	only) by PAC
	CA	95131-201	5	Alloc	cated Activity	y or Event Ye	ear-To-Date
Printer Repair					,		36470.85
			Category/ Type	Date	06	29	2012
FEDERAL SHARE	+	NONFEDERAL	SHARE	=	7	TOTAL AMOU	INT
106.78			189.83	1 [296.61
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		-,			, , , , , , , , , , , , , , , , , , , ,	, , , , , , ,	
BTOTAL of Allocated Federal and NonFedera FEDERAL SHARE	al Activity Th	· ·	SHARE	=	Т	OTAL AMOU	INT
213.94	1 .		380.35	٦Г			594.29
	-	are to 21(a)(i) and			7		
	Mailing Address 374 W Santa Clara Street City San Jose Purpose of Disbursement: Water Service Activity or Event Identifier: Administrative 2011/2012 FEDERAL SHARE 15.03 Full Name (Last, First, Middle Initial) AT&T Mailing Address 1 Att Way City Bedminster Purpose of Disbursement: Telephone Service Activity or Event Identifier: Administrative 2011/2012 FEDERAL SHARE 92.13 Full Name (Last, First, Middle Initial) Bay Area Printer & Data Services, Inc. Mailing Address 2123 Bering Drive Suite H City San Jose Purpose of Disbursement: Printer Repair Activity or Event Identifier: Administrative 2011/2012 FEDERAL SHARE 106.78 BTOTAL of Allocated Federal and NonFederal FEDERAL SHARE	Mailing Address 374 W Santa Clara Street City State San Jose CA Purpose of Disbursement: Water Service Activity or Event Identifier: Administrative 2011/2012 FEDERAL SHARE + 15.03 Full Name (Last, First, Middle Initial) AT&T Mailing Address 1 Att Way City State Bedminster NJ Purpose of Disbursement: Telephone Service Activity or Event Identifier: Administrative 2011/2012 FEDERAL SHARE + 92.13 Full Name (Last, First, Middle Initial) Transaction Bay Area Printer & Data Services, Inc. Mailing Address 2123 Bering Drive Suite H City State CA Purpose of Disbursement: Printer Repair Activity or Event Identifier: Administrative 2011/2012 FEDERAL SHARE + 106.78 BTOTAL of Allocated Federal and NonFederal Activity The FEDERAL SHARE + 106.78	Mailing Address 374 W Santa Clara Street City State Zip Code San Jose CA 95196-000 Purpose of Disbursement: Water Service Activity or Event Identifier: Administrative 2011/2012 FEDERAL SHARE + NONFEDERAL 15.03 Full Name (Last, First, Middle Initial) AT&T Mailing Address 1 Att Way City State Zip Code Bedminster NJ 07921-269: Purpose of Disbursement: Telephone Service Activity or Event Identifier: Administrative 2011/2012 FEDERAL SHARE + NONFEDERAL 92.13 Full Name (Last, First, Middle Initial) Transaction ID : H4-989-5707 Bay Area Printer & Data Services, Inc. Mailing Address 2123 Bering Drive Suite H City State Zip Code San Jose CA 95131-201: Purpose of Disbursement: Printer Repair Activity or Event Identifier: Administrative 2011/2012 FEDERAL SHARE + NONFEDERAL 106.78 BTOTAL of Allocated Federal and NonFederal Activity This Page FEDERAL SHARE + NONFEDERAL	Mailing Address 374 W Santa Clara Street City State Zip Code GA 95196-0001 Purpose of Disbursement: Water Service Activity or Event Identifier: Administrative 2011/2012 FEDERAL SHARE + NONFEDERAL SHARE 15.03 Transaction ID: H4-16-5708-e AT&T Mailing Address 1 Att Way City State Zip Code Gategory/ Type Bedminster NJ 07921-2693 Purpose of Disbursement: Telephone Service Activity or Event Identifier: Administrative 2011/2012 FEDERAL SHARE + NONFEDERAL SHARE 92.13 163.8 Full Name (Last, First, Middle Initial) Transaction ID: H4-989-5707-e Bay Area Printer & Data Services, Inc. Mailing Address 2123 Bering Drive Suite H City State Zip Code 95131-2015 Purpose of Disbursement: Printer Repair Activity or Event Identifier: Administrative 2011/2012 FEDERAL SHARE + NONFEDERAL SHARE 106.78 NONFEDERAL SHARE 189.83	Mailing Address 374 W Santa Clara Street City State Zip Code 95196-0001 Purpose of Disbursement: Water Service Activity or Event Identifier: Administrative 2011/2012 Category/Type Date FEDERAL SHARE + NONFEDERAL SHARE = 15.03 Allocat AT&T Mailing Address 1 Att Way City State Zip Code Parameter State Zip Code Parameter Service Parameter Service Parameter Pa	Mailing Address 374 W Santa Clara Street City State Zip Code San Jose CA 95196-0001 Purpose of Disbursement: Water Service Activity or Event Identifier: Administrative 2011/2012 FEDERAL SHARE + NONFEDERAL SHARE = Administrative State St	Mailing Address 374 W Santa Clara Street City State Zip Code 95196-0001 Purpose of Disbursement: Water Service Activity or Event Identifier: Administrative 2011/2012 FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT Type Date 06 Ze 2 Ze 2 Category/ Type Date 06 Ze 2 Ze 2 Allocated Activity or Event Identifier: Administrative 2011/2012 City State Zip Code NJ 07921-2693 Activity or Event Identifier: Administrative 2011/2012 City State Zip Code NJ 07921-2693 Activity or Event Identifier: Administrative 2011/2012 FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT Type Date 06 Ze 2 Ze

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	18	С	F	20	
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— A.	anta Clara County Republican Full Name (Last, First, Middle Initial)		n ID : H4-2715-571	1-0	Allocate	ed Activity or	· Fvent·	
н.	M.A. Landscape	rransacilo	п ID . П4-27 13-37 I	1- C				
	Mailing Address 3243 Jade Avenue							
	3 - 3243 Jaue Avenue				Voter Drive Direct Candidate Suppo			ndidate Support
	City	State	Zip Code		Public Comm (ref to party only) by PAC			nly) by PAC
	San Jose	CA	95117-260	7	- Allocated Activity or Event Year-To-Date			
	Purpose of Disbursement: Yard Mainteance and Installation							36470.85
						7		00470.00
	Activity or Event Identifier: Administrative 2011/2012			Category/		M = M /	D - D /	Y . Y . Y . Y
	Administrative 2011/2012			Type	Date	06	29	2012
	FEDERAL SHARE	+	NONFEDERAL	SHARE	=	TO	OTAL AMOUN	IT
	900		, , , ,	1600	┚┖			2500
— В.	Full Name (Last, First, Middle Initial)	Transaction	n ID : H4-2565-572	3-e	Allocate	ed Activity or	Event:	
	Piryx, Inc.				X Ac	dministrative	Fundraisii	ng Exempt
	Mailing Address 144 2nd Street				│	ter Drive	Direct Ca	ndidate Support
	Floor 1	State	Zip Code					• • • • • • • • • • • • • • • • • • • •
	San Francisco	CA	94105-371	6			(ref to party o	
	Purpose of Disbursement:		01.00 01.		Alloc	ated Activity	or Event Yea	r-Io-Date
	Credit Card Processing Fees						3	86470.85
	Activity or Event Identifier: Administrative 2011/2012							
	Administrative 2011/2012					M = M /	D D /	Y - Y - Y - Y
				Category/ Type	Date	06	29	2012
	FEDERAL SHARE	+	NONFEDERAL	Туре	Date =		29 OTAL AMOUN	
	FEDERAL SHARE 0.16]	NONFEDERAL	Туре				
 C.	0.16		NONFEDERAL	Type SHARE 0.29] [OTAL AMOUN	IT
 C.			7 7	Type SHARE 0.29	= Allocate	T(OTAL AMOUN	0.45
<u></u>	Full Name (Last, First, Middle Initial) Sunstar Media Mailing Address 834 Abrego Street		7 7	Type SHARE 0.29	= Allocate	To ed Activity or Iministrative	OTAL AMOUN Event: Fundraisir	0.45
<u>c</u> .	Full Name (Last, First, Middle Initial) Sunstar Media Mailing Address 834 Abrego Street Suite B	Transactio	n ID : H4-47-5709-	Type SHARE 0.29	Allocate Acc	To ed Activity or a ministrative other Drive	Event: Fundraisin Direct Ca	0.45 ng Exempt ndidate Support
<u></u>	Full Name (Last, First, Middle Initial) Sunstar Media Mailing Address 834 Abrego Street Suite B City	Transactio	n ID : H4-47-5709- Zip Code	Type SHARE 0.29	Allocate	To ded Activity or alministrative other Drive ablic Comm (Event: Fundraisin Direct Ca	0.45 ng Exempt ndidate Support
<u>c</u> .	Full Name (Last, First, Middle Initial) Sunstar Media Mailing Address 834 Abrego Street Suite B City Monterey	Transactio	n ID : H4-47-5709-	Type SHARE 0.29	Allocate	To ded Activity or alministrative other Drive ablic Comm (Event: Fundraisin Direct Ca	0.45 ng Exempt ndidate Support
<u></u> C.	Full Name (Last, First, Middle Initial) Sunstar Media Mailing Address 834 Abrego Street Suite B City	Transactio	n ID : H4-47-5709- Zip Code	Type SHARE 0.29	Allocate	To ded Activity or alministrative other Drive ablic Comm (Event: Fundraisin Direct Ca (ref to party o	0.45 ng Exempt ndidate Support
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c.	Full Name (Last, First, Middle Initial) Sunstar Media Mailing Address 834 Abrego Street Suite B City Monterey Purpose of Disbursement: Web Hosting Activity or Event Identifier: Administrative 2011/2012	State CA	n ID : H4-47-5709- Zip Code 93940-310	Type SHARE 0.29 e Category/ Type	Allocate Allocate Acc Pu Allocate Date	ed Activity or alministrative other Drive ablic Comm (attend Activity)	Event: Fundraisin Direct Ca (ref to party o or Event Yea	0.45 ng Exempt ndidate Support nly) by PAC r-To-Date 36470.85
<u></u>	Full Name (Last, First, Middle Initial) Sunstar Media Mailing Address 834 Abrego Street Suite B City Monterey Purpose of Disbursement: Web Hosting Activity or Event Identifier:	Transactio	n ID : H4-47-5709- Zip Code	Type SHARE 0.29 e Category/ Type	Allocate Allocate Au Vo Alloca	ed Activity or alministrative other Drive ablic Comm (attend Activity)	Event: Fundraisin Direct Ca (ref to party of or Event Yea)	o.45 ng Exempt ndidate Support nly) by PAC r-To-Date 36470.85
c.	Full Name (Last, First, Middle Initial) Sunstar Media Mailing Address 834 Abrego Street Suite B City Monterey Purpose of Disbursement: Web Hosting Activity or Event Identifier: Administrative 2011/2012	State CA	n ID : H4-47-5709- Zip Code 93940-310	Type SHARE 0.29 e Category/ Type	Allocate Allocate Acc Pu Allocate Date	ed Activity or alministrative other Drive ablic Comm (attend Activity)	Event: Fundraisin Direct Ca (ref to party o or Event Yea	o.45 ng Exempt ndidate Support nly) by PAC r-To-Date 36470.85
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	Full Name (Last, First, Middle Initial) Sunstar Media Mailing Address 834 Abrego Street Suite B City Monterey Purpose of Disbursement: Web Hosting Activity or Event Identifier: Administrative 2011/2012 FEDERAL SHARE 18	State CA +	Zip Code 93940-310 NONFEDERAL	Type SHARE 0.29 e Category/ Type SHARE 32	Allocate Allocate Acc Pu Allocate Date	ed Activity or Iministrative oter Drive oblic Comm (ated Activity)	Event: Fundraisin Direct Ca (ref to party of or Event Yea) 29 DTAL AMOUN	o.45 ng Exempte and Exempte a
SL	Full Name (Last, First, Middle Initial) Sunstar Media Mailing Address 834 Abrego Street Suite B City Monterey Purpose of Disbursement: Web Hosting Activity or Event Identifier: Administrative 2011/2012 FEDERAL SHARE 18 JBTOTAL of Allocated Federal and NonFede FEDERAL SHARE 918.16	State CA +	n ID : H4-47-5709- Zip Code 93940-310 NONFEDERAL	Type SHARE 0.29 e Category/ Type SHARE 32 SHARE 1632.29	Allocate Allocate And Vo Pu Allocate The pu Allocate Pu Allocate The pu Allocate The pu T	ed Activity or Iministrative other Drive atled Activity M 06 TO	Event: Fundraisin Direct Ca (ref to party of or Event Yea) 29 DTAL AMOUN	o.45 ng Exemple and Exemple a
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DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	19	OF	20	
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_	anta Clara County Republican								
A.	Full Name (Last, First, Middle Initial)	Transactio	on ID : H4-548-5710)-e		_	or Event:		_
	The Kal Group Mailing Address 976 Pacific Avenue					dministrativ			Exempt
	970 Pacific Avenue				U Vo	oter Drive	Dire	ect Candidate	Support
	City	State	Zip Code	_	Pi	ublic Comi	m (ref to p	arty only) by I	PAC
	Willows Purpose of Disbursement:	CA	95988-978	8	Alloc	ated Activ	ity or Ever	nt Year-To-Date	е
	Bookkeeping					7	,	36470.85	5
	Activity or Event Identifier:			Category/		M M	/ D D	/ Y Y	V V
	Administrative 2011/2012			Type	Date	06	29	2012	_
	FEDERAL SHARE	+	NONFEDERAL	SHARE	=		TOTAL A	MOUNT	
	154.32		7	274.36				428.68	8
— В.	Full Name (Last, First, Middle Initial)	Transactio	n ID : H4-36-5737-e		Allocat	ed Activity	or Event:		
	Wells Fargo Bank				X	dministrativ	ve Fun	draising	Exempt
	Mailing Address PO Box 6995					oter Drive		ect Candidate	
	City	State	Zip Code		D Pi	ublic Comi	m (ref to p	arty only) by l	PAC
	Portland	OR	97228-699	5	Alloc	ated Activ	ity or Ever	nt Year-To-Date	е
	Purpose of Disbursement: Bank Fee						1 1 7	36470.85	5
	Activity or Event Identifier: Administrative 2011/2012			Cata nami/			/ 2 2	/ Y Y	V
	Administrative 2011/2012			Category/ Type	Date	06	29	2012	
	FEDERAL SHARE	+	NONFEDERAL	SHARE	=		TOTAL A	MOUNT	
	FEDERAL SHARE 4.32	· []	NONFEDERAL	SHARE 7.68			TOTAL A	MOUNT 12	2
<u></u>			NONFEDERAL	7.68		ed Activity	or Event:		2
C.	Full Name (Last, First, Middle Initial) Izaak Pichardo		7 7	7.68	Allocate	ed Activity	or Event:	12	
C.	4.32 Full Name (Last, First, Middle Initial)		7 7	7.68	Allocate	-	or Event:	12	Exempt
<u>.</u> .	Full Name (Last, First, Middle Initial) Izaak Pichardo		7 7	7.68	Allocate Allocate Vo	dministrativ	or Event: /e Fun	draising act Candidate	Exempt Support
C.	Full Name (Last, First, Middle Initial) Izaak Pichardo Mailing Address 440 Capitol Village Circle	Transactio	on ID : H4-2572-570	7.68 06-e	Allocate Allocate Vo	dministrativoter Drive	or Event: /e Fun Dire	draising	Exempt Support PAC
c.	Full Name (Last, First, Middle Initial) Izaak Pichardo Mailing Address 440 Capitol Village Circle City	Transactio	on ID : H4-2572-570 Zip Code	7.68 06-e	Allocate Allocate Vo	dministrativoter Drive	or Event: /e Fun Dire	draising draising arty only) by I	Exempt Support PAC e
c.	Full Name (Last, First, Middle Initial) Izaak Pichardo Mailing Address 440 Capitol Village Circle City San Jose Purpose of Disbursement: Party Support Services Activity or Event Identifier:	Transactio	on ID : H4-2572-570 Zip Code	7.68 96-e	Allocate Allocate Vo	dministrativoter Drive	or Event: /e Fun Dire	draising draising ct Candidate arty only) by Int Year-To-Date 36470.85	Exempt Support PAC e
c.	Full Name (Last, First, Middle Initial) Izaak Pichardo Mailing Address 440 Capitol Village Circle City San Jose Purpose of Disbursement: Party Support Services	Transactio	on ID : H4-2572-570 Zip Code	7.68 06-e	Allocate Allocate Vo	dministrativoter Drive	or Event: /e Fun Dire	draising dra	Exempt Support PAC e
c.	Full Name (Last, First, Middle Initial) Izaak Pichardo Mailing Address 440 Capitol Village Circle City San Jose Purpose of Disbursement: Party Support Services Activity or Event Identifier:	Transactio	on ID : H4-2572-570 Zip Code	7.68 00 Category/ Type	Allocate According to the control of the control o	dministrativoter Drive ublic Commated Activ	or Event: ve Fun Dire m (ref to p ity or Ever	draising draising draising draising draising draising draft Candidate draft young draft Year-To-Date 36470.85	Exempt Support PAC e
c.	Full Name (Last, First, Middle Initial) Izaak Pichardo Mailing Address 440 Capitol Village Circle City San Jose Purpose of Disbursement: Party Support Services Activity or Event Identifier: Administrative 2011/2012	State CA	Zip Code 95136-227	7.68 00 Category/ Type	Allocate Allocate Vo Pt Allocate Date	dministrativoter Drive ublic Commated Activ	or Event: ve Fun Dire m (ref to p ity or Ever	draising draising draising draising draising draising draft Candidate draft young draft Year-To-Date 36470.85	Exempt Support PAC e
c.	Full Name (Last, First, Middle Initial) Izaak Pichardo Mailing Address 440 Capitol Village Circle City San Jose Purpose of Disbursement: Party Support Services Activity or Event Identifier: Administrative 2011/2012	State CA	Zip Code 95136-227	7.68 Category/ Type SHARE	Allocate Allocate Vo Pt Allocate Date	dministrativoter Drive ublic Commated Activ	or Event: ve Fun Dire m (ref to p ity or Ever	draising dra	Exempt Support PAC e
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	Full Name (Last, First, Middle Initial) Izaak Pichardo Mailing Address 440 Capitol Village Circle City San Jose Purpose of Disbursement: Party Support Services Activity or Event Identifier: Administrative 2011/2012 FEDERAL SHARE	State CA +	Zip Code 95136-227	7.68 Category/ Type SHARE 1120	Allocate Allocate Vo Pt Allocate Date	dministrativoter Drive ublic Commated Activ	or Event: ve Fun Dire m (ref to p ity or Ever	draising dra	Exempt Support PAC e
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AGGREGATION PAGE: LEVIN FUNDS

Transaction ID : Levin-1

ΙΔΙΛΙ	E OF ACCOUNT		
.evin			
		COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
1.	RECEIPTS FROM PERSONS (a) Itemized	0	
	(b) Unitemized	0	
	(c) Total	0	C
	OTHER RECEIPTS	0	7
3.	TOTAL RECEIPTS	0	(
ļ.	TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT (Use Schedule L-B)		
	(a) Voter Registration	0	
	(b) Voter ID	0	
	(c) GOTV	0	
	(d) Generic Campaign	0	
	(e) Total	0	
	OTHER DISBURSEMENTS	0	
	TOTAL DISBURSEMENTS(Add Lines 4e and 5)	0	(
	BEGINNING CASH ON HAND(for Column B, use cash as of January 1st)	1208.44	1208.44
	RECEIPTS(from Line 3)	0	
	SUBTOTAL(Add Lines 7 and 8)	1208.44	1208.4
	DISBURSEMENTS	0	
	ENDING CASH ON HAND(Subtract Line 10 From Line 9)	1208.44	1208.4